EXHIBIT 16D

Sequence Number:

\$2,000.00

Amount:

11/27/2019 Account: Capture Date: Bank Number: Check Number: 1605318 4 BEST EQUIPMENT SERVICE & SALES CO, LLC dba PumpWorks Industrial Bank of America P.O. BOX 7095 TYLER, TX 75711 5218 W 34th St Houston, TX 77092 CHECK VOID AFTER 90 DAYS Vendor Check Date Check (903) 595-6511 1605318 10/23/2019 9314 Payment Ann ***Two Thousand and 00/100 Dollars \$2,000.00 Pay to the PeopleFlo Manufacturing, Inc Order of 10045 Pacific Ave THE THREE A Franklin Park IL 60131 AUTHORIZED SIGNATURE Colored Background Chemical Wash Warning Box Ð & Padkock design sia certif ENDORSE HERE DACCOUNT OF GAEDARABEE DEPOSITIONLY BSC Banky North USE* of Check Payment Systems Association to warmth Hold between thumb and or breathe on it. The image will fade the document contains security I appear as detted lines when coping of diagonal lines used as an a sed fibers that fuore $...)_{\zeta}$ il III. Electronic Endorsements: Bank # RRC Date Sequence Endrs Type TRN Bank Name 11/26/2019 Rtn Loc/BOFD Y JPMorgan Chase Bank, 11/27/2019 Pay Bank N